

The Delta Kappa Gamma Society International
 New Jersey State Organization
 Saturday, April 18, 2026

Balance on hand as of 12/6/25 \$6,533.31

Deposits

1/20/26 deposit	donations from Jan. state meeting	\$	154.00
1/30/26 deposit	Nu state dues	\$	26.00
1/30/26 deposit	Lambda state dues	\$	26.00
1/30/26 deposit	Lambda state dues	\$	52.00
3/4/26 deposit	Lambda state dues	\$	26.00
3/15/26 deposit	annual deposit from Securian for MA Scholarship	\$	<u>1,500.00</u>
			<u>\$8,317.31</u>

Reimbursements

12/20/25	2484 Ellen Hahn one book of stamps	\$	15.60
1/3/26	2485 Agueda Porras Jan. state meeting refreshments	\$	127.14
1/12/26 credit card	DKG International - World Fellowship donation	\$	70.00
1/12/26 credit card	G.I.R.L.S. donation	\$	70.00
1/16/26 credit card	Award Concepts - Dedicated Service medalion	\$	168.75
1/30/26	2486 Nu Chapter - half dues reimbursement	\$	13.00
1/30/26	2487 Lambda - half dues reimbursement	\$	39.00
1/30/26 credit card	AIM - bonding insurance	\$	115.00
2/16/26	2488 MA Scholarship recipient	\$	1,500.00
3/24/26	2489 donation - gift for out-going NERD	\$	<u>25.00</u>
			<u>\$ 2,143.49</u>

Balance on hand as of 3/29/26 \$ 6,173.82

